

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0818 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: BAKER AND ASSOCIATES, INC.		

SUPPLEMENTAL INFORMATION
Modification P00001

- a. The purpose of Modification P00001 to contract W56HZV-07-P-0818 is to exercise 100% of the option. This is in accordance with the Special Contract Requirements Clause 52.217-7 entitled "Option for Increased Quantity--Separately Priced Line Item" on Page 17 of the basic Contract.
- b. PRON EH7Y4128EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be in accordance with M/B
- d. Delivery of Item 0002AA shall be 90 days.
- e. Original Option Quantity: 29
Previous Quantity Exercise: 0
Exercise this Modification: 29
Remaining Option Quantity: 0
- f. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$18,034.81 from \$18,034.81 to \$36,069.62.
- g. This exercise of option utilizes 100% of the available option quantity.
- h. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5840-01-494-8318 FSCM: 19954 PART NR: 83895-100 SECURITY CLASS: Unclassified The Government may unilaterally exercise this Option in part or in whole, at any time between award and 365 days thereafter. (End of narrative A001)				
0002AA	<u>EXERCISED OPTION QUANTITY</u> NOUN: ANTENNA-RECEIVER-TR PRON: EH7Y4128EH PRON AMD: 01 ACRN: AB AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7103T961 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 29 0090 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0818/0000	29	EA	\$ 621.89000	\$ 18,034.81

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7Y4128EH 070011	AB 2	\$ 0.00	\$ 18,034.81	\$ 18,034.81
			NET CHANGE	\$ 18,034.81	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6D 6D	26KB S20113	W56HZV \$ 18,034.81
				NET CHANGE \$ 18,034.81

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 18,034.81	\$ 18,034.81	\$ 36,069.62

ACRN	EDI ACCOUNTING CLASSIFICATION
AB	97 0X0X4930AC6D S20113 76D00000700110000026KB S20113